A.S
25/5/19.

YNK-DBR No. 14
Date: 03.06.19

AEE/YNK SUB. DN
SBR No: 04/19-20
Date: 28/5/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. P-3291

Name of Work (as per sanctioned estimate): Providing Grill to BBMP Division office in ward No.02 of Yelahanka Sub Division.

Reference to Agreement No. AG/116 Date: 05-03-2019
Work order No:EE(YNK.D)E-PMT-07/W.O/113/2018-19 Date: 07-03-2019
Job Code: 002-19-000002 Budget head: P.3291 14th Finance Commission Works Est. cost: 12.50 lakhs
Name of Contractor and Full Address: Sri.Sagar.S
Certified that the measurements were taken by me on 21/5/19 and recorded of Pages: 368801 to 368807 of measurement Book No: 3689 and that the work is satisfactorily executed.

Sagar.S
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 21/5/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Amt=Rs 1403224/-
PTD =Rs -
CGST = Rs 12529/-
SGST = Rs 12529/-
IT = Rs 14032/-
LC = Rs 14032/-
CPF = Rs 1403/-
Royalty =Rs 10207/-
= Rs 25
Contractor's Signature
Amt=Rs 1338492/-
64732/-

Received Rs.....(In words)
.....
By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.
2.
Dated.....

Sagar.S
Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Stamp
Audited & Admitted for Rs. 1403224/-
Rupees Fourteen Three Thousand Two Hundred & Twenty four only
1338492/- by Cheque
and Rs. 64732/- by Adjustment
Executive Engineer
Accts. Supdt. Yelahanka Division BBMP
Executive Engineer Yelahanka Division BBMP

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Providing and fixing M.S. Grill over existing compound wall as per using 16mm x 16mm M.S. Square rod at 150mm c/c spacing and 6mm x 40mm M.S. flats at horizontal and 6mm x12mm M.S. flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification.	Sqm	57.99			57.99	6411.07	371777.95	57.99	371777.95	
2	KSRB 7.1 : Providing and fixing in position collapsible steel shutters with single or double leaf with vertical channel 20mmx10mmx2mmbraced with flat iron diagonals 20mmx5mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers, handles on both sideswith 7.5cms openings at 10 cms. c to c applying a priming coat of red lead paint. cost of materials, labour, HOM complete as per specifications. size of gate 2.4mx1.4m Specification No. KBS 7.7 / 7.12	Sqm	16.20			16.00	6221.21	99539.36	16.00	99539.36	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
3	KSRB 7.5 : Providing and fixing pull and push type rolling shutters of approved make out of 18 guage, 75mm wide cold rolled steel laths of convex corrugation, with side guides and bottom rail, with interlocking arrangements for steel laths by means of alternate clips, suspension shaft with High tension coil type springs two numbers, mounted on specially designed pipe shaft, with bracket plates, guide channels, ball bearing arrangements, for inside & outside locking with push & pull operations complete including pulling hooks, 4Nos. handles with all fittings and accessories, painted with a coat of red lead paint (without top cover) cost of materials, labour, HOM complete as per specifications. Shutter size 3mx2.8 m Specification No. KBS 7.10 / 7.12	Sqm	8.40			8.40	3221.99 3112.99	27064.72 26149	8.40	27064.72	
4	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	74.40			74.40	155.23	11549.11	74.40	11549.11	
5	KSRRB M100-2. Loading and Unloading of Stone Boulders by Manual Means complete as per specifications. MORTH -100/ Chapter 1KSRRB M100-3 Loading and Unloading of Cement or Steel by Manual Means and as per specifications complete. MORTH -100/ Chapter 1	Cum	74.40			74.40	98.64	7338.82	74.40	7338.82	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
6	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	55.80			55.80	6092.25	339947.55	55.80	339947.55	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remark
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
7	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to ines and grades, textured with texturing machine, and curing including cost of	Cum	58.00			58.00	5870.15	340468.70	58.00	340468.70	
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	372.00			372.00	81.20	30206.40	372.00	30206.40	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remark
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement	Rmtr	42.00			42.00	161.20	6770.40	42.00	6770.40	
10	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications	Sqm	165.17			165.17	115.83	19131.64	165.17	19131.64	
	Sub Total Amount							1253795.00		1253795.00	
	Add 12.0% towards GST Charges							150455.00		150455.00	
	Grand Total Amount							1404250.00		1404250.00	

1252879/-

1403224/-

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP